

1 BILL NO. S-83-11-21

2 SPECIAL ORDINANCE NO. S-24483

3 AN ORDINANCE approving City
4 Utilities BLanket Purchase Order
5 Number A-33788 with Ulrich Chemi-
6 cals, for the Three Rivers Filtra-
7 tion Plant.

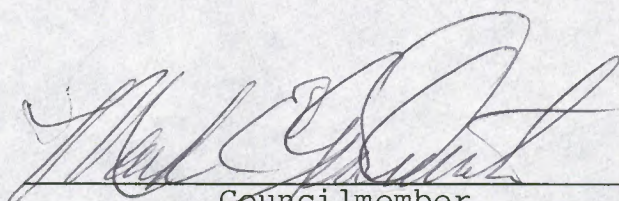
8 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
9 THE CITY OF FORT WAYNE, INDIANA:

10 SECTION 1. That City Utilities Blanket Purchase order
11 Number A-33788, between the City of Fort Wayne, by and through
12 City Utilities, and the Department of Purchasing and Ulrich
13 Chemicals, respectfully for:

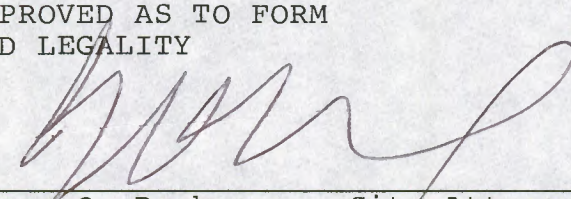
14 approving the awarding of the bids with
15 respect to the blanket purchase of soda
16 ash for the Three Rivers Filtration
17 Plant of the City of Fort Wayne, Indiana;

18 involving a total cost of Eighty-Six Thousand Five Hundred and
19 No/100 Dollars (\$86,500.00), all as more particularly set forth
20 in said Blanket Purchase Order, which is on file in the Office
21 of the Department of Purchasing, and is by reference incorporated
22 herein, made a part hereof, and is hereby in all things ratified,
23 confirmed and approved.

24 SECTION 2. That this Ordinance shall be in full force
25 and effect from and after its passage, and any and all necessary
26 approval by the Mayor.

27 
Councilmember

28 APPROVED AS TO FORM
29 AND LEGALITY

30 
31 Bruce O. Boxberger, City Attorney
32

Read the first time in full and on motion by Gio Quinta, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, 19____, at _____ o'clock ____ M., E.S.T.

DATE: 11-22-83

Sandra E. Kennedy
CITY CLERK

Read the third time in full and on motion by Gio Quinta, seconded by Stier, and duly adopted, placed on its passage. PASSED ~~(LOST)~~ by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GiaQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHOMBURG</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCRUGGS</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 12-13-83

Sandra E. Kennedy
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) ~~(GENERAL)~~ (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) NO. S-244-83 on the 13th day of December, 1983.

ATTEST:

(SEAL)

Sandra E. Kennedy
CITY CLERK

Ray A. E. E. E. E.
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of December, 1983, at the hour of 1:20 o'clock 8 M., E.S.T.

Sandra E. Kennedy
CITY CLERK

Approved and signed by me this 15th day of December 1983, at the hour of 3 o'clock P M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR. - MAYOR

A- 33788

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

THREE RIVERS FILTRATION PLANT 210
ONE MAIN STREET
CITY COUNTY BLDG.
FORT WAYNE IN 46802

ULRICH CHEMICALS 2781-02
3318 EAST PONTIAC ST
FT WAYNE IN 46803

DELIVER TO: DEPART-
MENT OR DIVISION

IF SHIPPING U.S. MAIL SEND TO
ABOVE ADDRESS, IF BY TRUCK SEND
TO GRISWOLD DRIVE
FORT WAYNE IN 46805

DATE 11/16/83
REQ. NO. 01713

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
CORRESPONDENCE.

INVOICE IN DUPLICATE

CIVIL CITY

XX CITY UTILITIES

APPROPRIATION
AND FUND NUMBER 5-13-521-W15-44-248

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

U033788 YT 999

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
1	BKT	*001 BLANKET PURCHASE ORDER/1984 PER SPECIFICATIONS BID REF. NO. 680 THIS DOCUMENT IS A BLANKET PURCHASE AUTHOR- IZATION COVERING PURCHASES BY THE FILTRATION PLANT. THESE PURCHASES WILL BE LIMITED TO 200/TONS SODA ASH. TERM OF AGREEMENT: JANUARY 1, 1984 THROUGH DECEMBER 31, 1984. PRICE @84.00/TON + 58.25/TON FRT TVA @15.00 THE ACCUMULATED PURCHASES DURING THE ABOVE TERM SHALL NOT EXCEED THE AMT. OF \$86500.00 EACH RELEASE FOR A PURCHASE BY THE BUYER MUST CONTAIN THE BLANKET PURCHASE ORDER NUMBER AND THE SELLERS INVOICES MUST REFERENCE THE BLANKET PURCHASE NUMBER TO BE VALID FOR PAYMENT. SUBJECT TO COUNCILMANIC APPROVAL: ORDINANCE NO: _____ DATE: _____	86500.00	86500.00
FOR INFORMATION: CONTACT PURCHASING 219-427-1101			TOTAL	86500.00

COMPLIANCE WITH THE
DELIVERY DATE RE-
QUESTED WILL AVOID
"FOLLOW UP" CORRE-
SPONDENCE.

UNLESS OTHERWISE INDI-
CATED THE PRICES SHOWN
INCLUDE ALL CHARGES
FOR DELIVERY, PACKING,
ETC., NECESSARY TO COM-
PLETE DELIVERY TO DES-
TINATION SPECIFIED.

NOTE

READ
INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR VENDOR,
BY ACCEPTING THIS ORDER,
AGREES TO THE GENERAL CON-
DITIONS AND TERMS OF AGREE-
MENT ON THE BACK OF THIS OR-
DER.

UNLESS OTHERWISE INDICATED,
THE PRICES SHOWN DO NOT IN-
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE
FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION
CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT
AGREE WITH YOUR QUO-
TATION KINDLY RETURN
IT WITH AN EXPLANA-
TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY
UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THERE-
FORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHOR-
IZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

CITY CONTROLLER

DIRECTOR OF PURCHASES

PER _____

PER _____

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the Department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn of Aaron Gluck, 427-1101

DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802
REQUIRED FOR DELIVERY TO:

Department Filtration Plant
 or Division

Address Griswold Drive, Fort Wayne, IN 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Tuesday, October 18, 1983 at 10:00 AM
 Time of Bids

Page 1 of 5Ref. No. 680Date September 30, 1983Date wanted 10/18/83

Fund _____
 Appropriation No. _____

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1433. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.
TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		1984 REQUIREMENTS SODA ASH - SPECIFICATIONS ATTACHED		
		Our estimated annual requirement will be <u>200 tons</u> .		
		We require a guaranteed firm price for all shipments made to us during the PERIOD of January 1, 1984 thru December 31, 1984.		
		We reserve the right to divide our purchases among those bidders who in our estimation furnish satisfactory products.		
		Hopper Railcar: <u>190,000#</u> minimum in bulk f.o.b. Green River, Wyoming via railroad		
		Price per ton: <u>\$84.00</u> less TVA \$15.00 = <u>\$69.00</u>		
		Freight: <u>\$58.25/Ton</u>		
		Demurrage: <u>\$7 days free/\$50 day thereafter</u>		
		Delivery time from point of order: <u>\$ 1-2 weeks</u>		
		Base price subject to change, freight subject to tariffs in effect day of shipment		
		AFFIRMATIVE ACTION: On file <u>X</u> Attached _____		
		Copy of Bid Bond attached - See original copy on REF. No. 686		

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES

See Instruction Item No. 14 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of service

Terms: 90%-25 days, 10%-35 days

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

ULRICH CHEMICAL, INC.

Name of Company
 For Rick Kummeling Title Sales Repr/m

Address 3318 East Pontiac Street

City Fort Wayne, IN 46803 Date 10-14

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

Mail all replies and

correspondence, etc. to Attn. of

Aaron Gluck, 427-1101

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department

or Division Filtration Plant

Address Griswold Drive, Fort Wayne, IN 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Tuesday, October 18, 1983 at 10:00 AM

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34602. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 18 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		1984 REQUIREMENTS SODA ASH - SPECIFICATIONS ATTACHED		
		Our estimated annual requirement will be <u>200 tons</u> .		
		We require a guaranteed firm price for all shipments made to us during the PERIOD of January 1, 1984 thru December 31, 1984.		
		We reserve the right to divide our purchases among those bidders who in our estimation furnish satisfactory products.		
		90 ton RAIL DELIVERED: -----	\$ 142.25	\$28,450.
		Price per ton: Product	\$ 84.00	ton
		Freight: Green River to Fort Wayne.....	\$ 58.25	
		Demurrage: \$7 days free		
		Delivery time from point of order: \$10 days		
		Option by truck:		
		AFFIRMATIVE ACTION: On file Attached to #683		
		Truck delivery (45,000 lb. minimum): -----	\$ 150.90	\$30,180.
		Product price: \$84.00/ton	ton	
		Freight & Transloading charges: 66.90		
		\$150.90/per ton		

Bid Bond required ☐ NO☒ YES

5%

Performance Bond ☐ NO☒ YES

See Instruction Item No. 18 on reverse side hereof.

Terms Net % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 10 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Herbert-Verkamp-Calvert Chemical Company

Signature of Company: Richard J. Schneider Title: Municipal Sales Manager

Name: Richard J. SchneiderAddress: 4600 Dues DriveCity: Cincinnati, Ohio 45246Date: 10/17/

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of Aaron Gluck, 427-1101

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Filtration Plant
or Division

Address Griswold Drive, Fort Wayne, IN 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Tuesday, October 18, 1983 at 10:00 AM
Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1444. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		1984 REQUIREMENTS SODA ASH - SPECIFICATIONS ATTACHED		
		Our estimated annual requirement will be <u>200 tons</u> .		
		We require a guaranteed firm price for all shipments made to us during the PERIOD of January 1, 1984 thru December 31, 1984.		
		We reserve the right to divide our purchases among those bidders who in our estimation furnish satisfactory products.		
		Price per ton:\$ <u>NO BID</u>		
		Freight:\$ _____		
		Demurrage:\$ _____		
		Delivery time from point of order:\$ _____		
		AFFIRMATIVE ACTION: On file _____ Attached _____		

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES

See instruction item No. 18 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

JONES CHEMICALS, INC.

For W. J. Egan Name of Company Title BRANCH MANAGER

Address 600 BETHEL AVECity BEECH GROVE, IN 46107 Date 10-14-83

FMC Corporation

Industrial Chemical Group
125 Windsor Drive Suite 115
Oak Brook Illinois 60521
(312) 654 8040



October 14, 1983

Mr. Aaron M. Gluck
Director, Department of Purchases
The City of Fort Wayne
Room 940
One Main Street
Fort Wayne, Indiana 46802

Re: Bid Nos. 680 and 686

Dear Mr. Gluck:

Thank you for giving FMC Corporation the opportunity to bid on your Liquid Chlorine and Soda Ash requirements for 1984. We decline to bid at this time; however, please keep us on your bid list.

Yours truly,

A handwritten signature in cursive script that reads "Pauline A. Swanberg".

Pauline A. Swanberg
Office Manager

PAS:mw

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of Aaron Gluck, 427-1101

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department
or Division Filtration Plant

Address Griswold Drive, Fort Wayne, IN 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing
Time of Bids Tuesday, October 18, 1983 at 10:00 AM

Page 1 of 5

Ref. No. 680

Date September 30, 1983

Data wanted 10/18/83

Fund
Appropriation No.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 3444. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		1984 REQUIREMENTS SODA ASH - SPECIFICATIONS ATTACHED		
		Our estimated annual requirement will be 200 tons.		
		We require a guaranteed firm price for all shipments made to us during the PERIOD of January 1, 1984 thru December 31, 1984.		
		We reserve the right to divide our purchases among those bidders who in our estimation furnish satisfactory products.		
		Price per ton:	\$	
		Freight:	\$	
		Demurrage:	\$	
		Delivery time from point of order:	\$	
		AFFIRMATIVE ACTION: On file _____ Attached _____		
				REGRET NO BID REFERRED TO DISTRIBUTOR

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES

See Instruction Item No. 18 on reverse side hereof.

Terms _____ % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidder furnish the information requested above.

Sign Here:

ALLIED CHEMICAL, ALLIED CORPORATION
P.O. Box 1274R
Morristown, NJ 07960

ALLIED CHEMICAL, ALLIED CORPORATION

Name of Company Supervisor,
Carol M. Becker Title Sales Service

Address P.O. Box 1274R

City Morristown, NJ 07960 Date 10/13/83

BILL NO. S-83-11-21

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN
ORDINANCE approving City Utilities Blanket Purchase Order Number
A-33788 with Ulrich Chemicals, for the Three Rivers Filtration Plant

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DO PASS.

MARK E. GIAQUINTA, CHAIRMAN

Mark E. Giaquinta

JAMES S. STIER, VICE CHAIRMAN

J. S. Stier

JANET G. BRADBURY

Janet G. Bradbury

SAMUEL J. TALARICO

Samuel J. Talarico

DONALD J. SCHMIDT

D. Schmidt

*Concurred
12-13-83*

DIGEST SHEETTITLE OF ORDINANCE Special OrdinanceS-83-11-21DEPARTMENT REQUESTING ORDINANCE Purchasing

SYNOPSIS OF ORDINANCE An ordinance approving the awarding of the bids with
respect to the blanket purchase of soda ash for the Three Rivers Filtration
Plant of the City of Fort Wayne, Indiana.

EFFECT OF PASSAGE Filtration Plant will be able to purchase necessary chemicals.

EFFECT OF NON-PASSAGE Filtration Plant will not be able to purchase necessary
chemicals.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) Ulrich Chemicals -
\$86,500.00

ASSIGNED TO COMMITTEE (President) _____